

Target Area	Alignment Matrix	DCOM	Make It Clear Gate	Behavior Change Plans	Measurement Worksheet	Communication Plan	Training Plan	Deployment Plan	Coaching Plan	Make It Real Gate	Go Live!	Results Data	Sustainability Plan	Make It Happen Gate	Sustainability Audit	Make It Last Gate
Meeting Calendar		x					Managers week of 9/10 Refinery Day EE's/STL week of 9/24 Ops Crew 10/4-5				8-Oct					
Roles & Respon											Oct/ Nov					
Crew Management/SWP																
Operations	x	x	x	x		x	x	x		x	x					
Maint	x	x														
Routine Duties																
Operations /RSL	x	x	Nov								1Q 2013					
Maintenance																
Reliability		x	Nov								1Q 2013					
Routine		x	Nov								1Q 2013					
HES																
PP																
All Groups		x	Nov								1Q 2013					
Haz Wate											1Q 2013					
Technical	Working with Leads to get complete Schedules															
DED																
PED																
Procedures																
Operations /RSL	x	x	Sept								Oct/Nov					
Maintenance			2013								1Q 2013					
Reliability																
Routine																
HES																
PP																
All Groups		x	Sept													
Haz Wate																
L&D																
Technical																
DED		x	Sept													
PED		x	Sept													
LAB	Working with Lead to get complete Schedule															
AOP / 21-Day Plan		x	Nov-12								End Q1 2013					
Turnover																
Shift-to-Shift																
Ops			2013								2013					
Impact			2013								2013					
Job-to-Job (ties in to Roles & Respon.)																
PED, DED, HES, Maint, Ops, Rel		x	Sep-12								End Oct/Nov					